

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Information & Public Relations Department – Smt. D. Suseela Bai, B.T. Attender, O/o. Deputy Executive Information Engineer, R.R. District – Reimbursement of Medical Expenditure of Rs.4,500/- towards the treatment of self for IOL Surgery - Relaxation of rules – Orders – Issued.

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GENERAL ADMINISTRATION (I&PR.I) DEPARTMENT

G.O.Rt.No. 825

Dated:25-02-2011
Read:

From the Commissioner, I&PR, Hyderabad, Lr. No:7572/
Admn.IV-1/2010, Dt.05-01-2011.

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O R D E R:

The Commissioner, Information and Public Relations in his letter read above has informed that the Regional Information Engineer, Zone V & VI, Hyderabad has submitted that Smt. D. Suseela Bai, B.T. Attender, O/o. Deputy Executive Information Engineer, Ranga Reddy District in her letter dt. 18-3-2010 has submitted that she has undergone treatment as non-recognised referral hospital Dristi Netralaya, Bowenpally, Secunderabad from 22-12-2009 to 24-12-2009 for IOL Surgery and requested to reimburse the medical expenditure of Rs.13,980/- incurred by her towards her treatment and enclosed the original bills including Essentiality Certificate, Discharge Summary, medical bills and Appendix-II.

2. The Superintendent of Sarojini Devi Eye Hospital, Hyderabad has informed that the medical reimbursement claim submitted by Smt. D. Suseela Bai, B.T. Attender has been scrutinized and furnished the net admissible amount of Rs.4,500/-. He has also advised to refer the claim to Government to issue relaxation orders as the treatment is taken in non-recognised referral hospital.

3. The Commissioner, I&PR., has requested the Government to treat this as a special case and accord permission to reimburse the expenditure of Rs.4,500/- furnished by the Superintendent of Sarojini Devi Eye Hospital, Hyderabad to Smt. D. Suseela Bai, B.T. Attender, O/o. Deputy Executive Information Engineer, R.R. District towards self treatment.

4. Government after careful examination, hereby permit the Commissioner, Information and Public Relations to reimburse an amount of Rs.4,500/- (Rupees Four thousand and five hundred only) in relaxation of the orders issued in G.O.Ms.No.74, Health, Medical & Family Welfare (K1) Department, Dt.15-03-2005 and G.O.Ms.No.180, Health Medical & Family Welfare (K1) Department, Dt.11.05.2006, G.O.Ms.No:105 HM & FW (K1) Department, Dt.9-4-2007 and G.O.Ms.No:397, HM & FW (K1) Department, Dt.14-11-2008 to Smt. D. Suseela Bai, B.T. Attender, O/o. Deputy Executive Information Engineer, Ranga Reddy District towards the expenditure incurred by her for the treatment of self for IOL Surgery as a special case.

(p.t.o.)

5. The expenditure sanctioned in para 4 (four) above shall be debited to the salary Head of Account of the individual.

6. The original bills and certificates relating to the above treatment received with the reference read above are returned herewith.

7. This order issues with the concurrence of Finance Department vide their U.O.No.1536/62/A2/EM & HI/11, Dated 22.01.2011 and 893/91/A2/EM & HI/11, Dated 31-01-2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C. PARTHASARATHI
EX-OFFICIO SECRETARY TO GOVERNMENT.

To
The Commissioner, Information and Public Relations, Hyderabad.
(w.e. Medical Bills in Original)
The Individual through the Commissioner,
Information and Public Relations, Hyderabad.
The Pay and Accounts Officer, A.P. Hyderabad.
The Director of Treasuries and Accounts, A.P. Hyderabad.
The Finance (Exp.EM&HI) Department,
The P.S to Minister (I&PR)
The P.S. to Minister (Finance)
SF/SCs.

-/ Forwarded by Order /-

SECTION OFFICER.